

Page 1 of 1

All amounts are calculated in domestic currency.

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recev Date/ Recev Emp | Recev Qty (PO U/M) | Cost Per Unit/ Recev Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|------------------------------------|-----------------------------|------------|--|-----------------------|-------------------------------|-----------------------------|--------------------------|-------------------------------|--|-------------------------------|----------|
|------------------------------------|-----------------------------|------------|--|-----------------------|-------------------------------|-----------------------------|--------------------------|-------------------------------|--|-------------------------------|----------|

| Vendor ID | Vendor Name | VC-MAR001 | Marmon/Keystone Canada Ltd. |
|---------------------------------------|-------------|--|---------------------------------------|
| PO29696 | I | M304TR0.750W.049 f | 9/10/2015 9/10/2015 60.0000 DCUSER |
| CAD | No | 304 RD Tube .750 x f .049W/ m133131 | \$1.52 0.0000 \$91.21 0 |
| | 2 | 71401-45 | 9/10/2015 9/10/2015 1.0000 DCUSER |
| | No | procurement quality clauses m133131 | \$0.00 0.0000 \$0.00 0 |
| Total Received Quantity: | | | |
| Total Qty to Inspect (PO U/M): | | | |
| Total Reject Quantity: | | | |
| Total Receipt Value: | | | |
| Total Balance Due Quantity: | | | |
| | | | 61.0000 0.0000 0.0000 \$91.21 0.0000 |



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1
Order : 1164048
Date...: 09/08/2015

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA.....: TST OVERLAND #222212
F.O.B.....: BOUCHERVILLE
YOUR ORDER NO.....: PO29696

SALESPERSON.....: C. Gee

| | Ordered | Description | Number Pieces | Quantity Shipped | Back Ordered |
|----|---------|---|---------------|------------------|--------------|
| 01 | 60 /FT | Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 3/4 X .049 A213 STS .750 .049 304L Cust. part#: M304TR0.750W.049 HT#.....: YT41422 Total... | 3 3 | 60/FT 60/FT | |

DAS

9

9-03-98

Q/509-10

Packaging: 1 C. Tube

Total Weight.....: 22.0

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company



CRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A) DATE OF ISSUE: 2015/06/02

| | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------|--|--|--|-------------|--|--|--|----------------|--|-------------|--|--------------|--|-----------------|--|-------------------|--|----------------------------------|--|
| CUSTOMER MARMON/KEYSTONE CANADA INC | | | | CERTIFICATE NO. 2015-3-17-C-2 | | | | | | | | | | | | | | | | | |
| P.O NO BN4626 | | | | ORDER NO. 2015-03-017-C | | | | | | | | | | | | | | | | | |
| COMMODITY STAINLESS STEEL SEAMLESS TUBING | | | | GRADE: ASTM A213-13/ASME SA213-13 TP304/TP304L | | | | | | | | | | | | | | | | | |
| CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END/ OD POLISHED 400 GRIT | | | | HEAT NO. YT41422 9-89 | | | | | | | | | | | | | | | | | |
| CHEMICAL CONTENTS (WT%) | | | | | | | | | | | | | | | | | | | | | |
| ELEMENTS | | C | | Mn | | P | | S | | Si | | Ni | | Cr | | | | | | | |
| SPECIFICATION | | ≤ 0.035 | | ≤ 2.00 | | ≤ 0.040 | | ≤ 0.030 | | ≤ 0.75 | | 8.0-11.0 | | 18.0-20.0 | | | | | | | |
| RESULTS (LADLE) | | 0.019 | | 1.01 | | 0.039 | | 0.003 | | 0.42 | | 8.07 | | 18.10 | | | | | | | |
| PHYSICAL PROPERTIES | | | | | | | | | | | | | | | | | | | | | |
| Dimensions | | Bundle No. | | Pieces | | Weight (kg) | | 0.2%YS (Mpa) ≥ 205 | | TS (Mpa) ≥ 515 | | EL (%) ≥ 35 | | FLARING TEST | | FLATTENING TEST | | HARDNESS HRB ≤ 80 | | EDDY CURRENT TEST TO E426 (100%) | |
| O D (inch) | | W T (inch) | | Length (feet) | | | | | | | | | | | | | | | | | |
| 0.625 | | 0.049 | | 20 | | 15-5-14 | | 250 | | 691 | | 270 | | 680 | | 60.0 | | OK | | OK | |
| 0.750 | | 0.049 | | 20 | | Z15-4-292 | | 150 | | 505 | | 295 | | 685 | | 60.0 | | OK | | OK | |
| REMARKS | | | | | | | | 1 WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT | | | | | | | | | | | | | |
| AS PER ASTM A213-13/ASME SA213-13 | | | | | | | | 2 THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY | | | | | | | | | | | | | |
| WALL THICKNESS TOLERANCE AS PER ASTM A269-13 | | | | | | | | SHANGHAI CRYSTAL PALACE PIPE CO, LTD | | | | | | | | | | | | | |
| IN COMPLIANCE TO NACE MR0175-2003 | | | | | | | | | | | | | | | | | | | | | |
| IC TEST TO ASTM A262 PRACTICE E | | | | | | | | | | | | | | | | | | | | | |
| SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min | | | | | | | | | | | | | | | | | | | | | |
| NO WELD REPAIR WAS PERFORMED | | | | | | | | | | | | | | | | | | | | | |
| FREE FROM MERCURY CONTAMINATION | | | | | | | | | | | | | | | | | | | | | |
| COUNTRY OF ORIGIN CHINA | | | | | | | | | | | | | | | | | | | | | |
| MILL TEST CERTIFICATE TO EN 10204/3.1 | | | | | | | | | | | | | | | | | | | | | |
| INVOICE NO. YK-15-05-59 | | | | | | | | | | | | | | | | | | | | | |

MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO

Dingwei Guo

QC REVIEWED

JUL 09 2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H304TR0750W.048

PO / BATCH NO.: P029656/M133131

DATE: 15-09-10

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .048"

QUANTITY RECEIVED: 60'

THICKNESS RECEIVED: .048

QUANTITY INSPECTED: 60'

SHEET SIZE ORDERED: U/A

QUANTITY REJECTED: 9

SHEET SIZE RECEIVED: U/A

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|---|--------------------|-----|----------|
| SURFACE DAMAGE | Y | (N) | |
| CORRECT FINISH | (Y) | N | |
| CORROSION | Y | (N) | |
| CORRECT GRAIN DIRECTION | (Y) | N | |
| CORRECT MATERIAL | (Y) | N | |
| CORRECT THICKNESS | (Y) | N | |
| PHOTO REQUIRED | Y | (N) | |
| CORRECT MATERIAL | (Y) | N | |
| CORRECT REF # TO LINK CERT | (Y) | N | YT 41422 |
| CORRECT MATERIAL IDENTIFICATION | (Y) | N | |
| CORRECT M# ON THE MATERIAL | (Y) | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | N | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| | | | |
|---------------------------------------|--|--|--|
| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
| INSPECTED BY: <u>9</u> <u>0.89</u> | | SIGNED OFF BY: _____ | |
| DATE: <u>15-09-10</u> | | DATE: _____ | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29696**

Purchase Order Date 9/4/2015

PO Print Date 9/4/2015

Page Number 1 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|---|-------------------|----|--------------------------|---------------|----------------|
| | Line Comments | | Promise Date | | | | |
| | Delivery Comments | | | | | | |
| 1 | M304TR0.750W.049 | 304 RD Tube .750 x .049W | 9/10/2015 | | 60.00 ✓ f | \$2.00 | \$120.00 |
| | | | Yes | | | | |
| | | | 9/10/2015 | | | | |
| | | MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING | DAS | | | | |
| | | AS PER ASTM A213 OR AMSE SA213 OR ASTM A269 | 9 | | | | |
| | | | 9-89 | | | | |
| Line Total: | | | | | | | \$120.00 |
| 2 | 71401-45 | procurement quality clauses | 9/10/2015 | | 1.00 ✓ | \$0.00 | \$0.00 |
| | | | No | | | | |
| | | | 9/10/2015 | | | | |
| | Procurement Quality Clauses | | | | | | |
| | A005 right of entry | | | | | | |
| | A012 chemical and physical test report | | | | | | |
| | A016 personnel qualification | | | | | | |
| | A017 raw material identification | | | | | | |
| | A026 certification of material conformance | | | | | | |
| | A041 quality management system | | | | | | |
| | A042 dart notification by supplier | | | | | | |
| | A043 retention of quality documents | | | | | | |
| Line Total: | | | | | | | \$0.00 |

2015-09-10

Note:

9/4/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29696

Purchase Order Date 9/4/2015

PO Print Date 9/4/2015

Page Number 2 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

PO Total:

\$120.00

u
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/4/2015